



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **IB4514-3/13-1**  
Award Sheet

**BIDS & CONTRACTS DIVISION**

BID NO.: **IB4514-3/13-1**

PREVIOUS BID NO.:

TITLE: **BOAT TRAILER REPAIRS, PARTS & SUPPLIES**

CURRENT CONTRACT PERIOD: **01/01/2011** through **12/31/2011**

Total # of OTRs: **3**

**MODIFICATION HISTORY**

Bid No. **IB4514-3/13-1**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

Full Federal Funding

**No** Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **PLASENCIA, CARLOS**

PHONE: 305 375-4260

FAX: 305 372-6128

EMAIL: [JPLASEN@MIAMIDADE.GOV](mailto:JPLASEN@MIAMIDADE.GOV)

VENDOR NAME: **WIBORG MARINE INC**  
 DBA: **BOB HEWES BOATS**  
 FEIN: **650030601** SUFFIX : **01** 33168  
 STREET: **12565 NW 7 AVE** CITY: **NORTH MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-879-6602**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JAMES R WIBORG	305-681-6602	800-879-6602	305-681-4733	JIM@BOBHEWESBOATS.COM

**ITEMS AWARDED Section:**

Details: **IB4514-3/13-1**

**Hourly Labor Rate \$36.50**

**Parts @ 15% discount from Manufacturer Suggested Retail Price (M.S.R.P.)**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: DPM Award: **No**  
 BCC Date: DPM Date: **12/08/2010**

**Contract Amount: \$ 47,855.00**

Additional Items Allowed: **None**

Agenda Item No.: **N/A**

**Special Conditions:**

**Shipping Terms-F.O.B. Destination**  
**Warranty-Labor- 90 calendar days**

**BPO INFORMATION Section:**

BPO ID : **ABCW1100150**

----- Commodities Info -----

<u>Code</u>	<u>Description</u>
<b>120-90</b>	<b>TRAILERS, BOAT</b>

----- Department Info -----

<u>Department Id</u>	<u>Dollar Allocations</u>
<b>DE*****</b>	<b>\$4,921.00</b>
<b>FR*****</b>	<b>\$4,500.00</b>
<b>GS*****</b>	<b>\$20,000.00</b>
<b>PR*****</b>	<b>\$10,500.00</b>
<b>PW*****</b>	<b>\$500.00</b>

**End of BPO Information Section**